

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: TASHA D. WOODS	§	Case No. 17-80272
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/10/2017.
- 2) The plan was confirmed on 09/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 07/05/2018, 09/27/2018.
- 5) The case was dismissed on 09/27/2018.
- 6) Number of months from filing or conversion to last payment: 20.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 4,355.10	
Less amount refunded to debtor(s)	\$ 540.08	
NET RECEIPTS		\$ 3,815.02

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 750.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 336.24	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,086.24
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
SPRINGER LAW FIRM	Lgl	4,000.00	4,000.00	4,000.00	750.00	0.00
CNAC JD BYRIDER	Sec	5,698.00	4,825.00	4,825.00	1,144.76	350.24
CNAC JD BYRIDER	Uns	0.00	873.00	873.00	0.00	0.00
ONEMAIN FINANCIAL	Uns	650.00	400.00	400.00	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	500.00	2,268.39	2,268.39	351.18	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	280.80	280.80	0.00	0.00
IRS	Pri	1,000.00	NA	NA	0.00	0.00
AAA COMMUNITY FINANCE	Uns	818.00	NA	NA	0.00	0.00
AARON RENTS INC	Uns	930.00	NA	NA	0.00	0.00
ECMC	Uns	53,719.00	56,868.60	0.00	0.00	0.00
AMERICASH LOANS LLC	Uns	1,600.00	70.31	70.31	0.00	0.00
AT&T	Uns	500.00	NA	NA	0.00	0.00
AVON PRODUCTS	Uns	443.00	NA	NA	0.00	0.00
BANQUET FINANCIAL	Uns	391.00	NA	NA	0.00	0.00
BMO HARRIS BANK NA	Uns	659.00	NA	NA	0.00	0.00
BULLDOG INVESTMENT GROUP	Uns	1,000.00	NA	NA	0.00	0.00
CHEESEMAN COACHES INC	Uns	1,100.00	NA	NA	0.00	0.00
COMCAST	Uns	524.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
COMMONWEALTH EDISON CO	Uns	500.00	1,102.58	1,102.58	0.00	0.00
ATLAS ACQUISITIONS LLC	Uns	608.00	608.19	608.19	0.00	0.00
DR LEONARDS	Uns	84.00	NA	NA	0.00	0.00
DUVERA	Uns	1,158.00	NA	NA	0.00	0.00
EASYPAY/DUVERA	Uns	500.00	1,187.50	1,187.50	0.00	0.00
FINGERHUT / WEBBANK	Uns	235.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	919.00	918.16	918.16	0.00	0.00
AMERICREDIT FINANCIAL	Uns	14,002.00	14,002.75	14,002.75	0.00	0.00
HSBC CARD SERVICES	Uns	479.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Uns	600.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	5,500.00	5,700.90	5,700.90	882.60	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	3,596.25	3,596.25	0.00	0.00
JAMIL HUSSAIN MD	Uns	258.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,493.00	NA	NA	0.00	0.00
NICOR GAS	Uns	700.00	472.85	472.85	0.00	0.00
PORTFOLIO RECOVERY	Uns	297.00	478.62	478.62	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	4,888.00	4,013.61	4,013.61	0.00	0.00
PAYLIANCE	Uns	69.00	NA	NA	0.00	0.00
ROCKFORD AMBULATORY	Uns	712.00	NA	NA	0.00	0.00
ROCKFORD RADIOLOGY	Uns	149.00	NA	NA	0.00	0.00
SECURITY FINANCE CENTRAL	Uns	600.00	NA	NA	0.00	0.00
SPRINT	Uns	988.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HEALTH	Uns	147.00	NA	NA	0.00	0.00
TEMPOE	Uns	300.00	NA	NA	0.00	0.00
T-MOBILE BANKRUPTCY TEAM	Uns	500.00	NA	NA	0.00	0.00
UNITED CREDIT SERVICES INC	Uns	1,634.00	NA	NA	0.00	0.00
US CELLULAR	Uns	1,337.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	1,971.00	1,933.65	1,933.65	0.00	0.00
EASYHOME	Uns	0.00	NA	NA	0.00	0.00
GINNY'S	Uns	0.00	220.19	220.19	0.00	0.00
MONROE & MAIN	Uns	0.00	202.24	202.24	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	0.00	141.00	141.00	0.00	0.00
SEVENTH AVENUE	Uns	0.00	393.89	393.89	0.00	0.00
QUANTUM3 LLC as agent for	Uns	0.00	382.92	382.92	0.00	0.00
QUANTUM3 LLC as agent for	Uns	0.00	291.09	291.09	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
QUANTUM3 LLC as agent for	Uns	0.00	760.67	760.67	0.00	0.00
QUANTUM3 LLC as agent for	Uns	0.00	1,109.32	1,109.32	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 4,825.00	\$ 1,144.76	\$ 350.24
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 4,825.00	\$ 1,144.76	\$ 350.24
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 7,969.29	\$ 1,233.78	\$ 0.00
TOTAL PRIORITY:	\$ 7,969.29	\$ 1,233.78	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 33,439.59	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,086.24	
Disbursements to Creditors	\$ 2,728.78	
TOTAL DISBURSEMENTS:		\$ 3,815.02

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 12/27/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.